

Work Order ID 80934***80934***

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Monday, March 05, 2012 1:25:44 PM

Item ID: D205-634-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube

Start Date: 3/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/21/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1Approvals: Process Plan: Date: 12-03-5

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9468

A

IIN D205-634

G

0.00

100

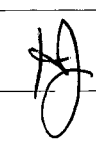
100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 010 Sizlov for MLJ 12-4-5

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80934***80934***

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Monday, March 05, 2012 1:25:44 PM

Item ID: D205-634-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube

Start Date: 3/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/21/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/2/4/09

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-634-011

Location: _____
PPP rev: _____

12/4/10

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/10

12-04-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Monday, March 05, 2012 1:25:49 PM

Work Order ID: 80934

80934

Parent Item: D205-634-011

D205-634-011

Parent Item Name: Skidtube

Start Date: 3/5/2012

Required Date: 3/21/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:P02.08.28Removed QC5 from Step 5KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verf:EC
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verf:DD IPP Rev:S
10.12.01 as per chg008 DD verf:EC IPP REV:T 12.01.23
AS PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041 <i>Swager</i> *D205-634-041* Replacement Skidtube		Manufactured	No			110	Each	1.0000	1	1	**	79737	Levy/80
				<u>Location</u>				<u>Loc Qty</u>					
				FG073				1					
K10003 <i>CHG 100</i> *K10003* Saddle, D205-634-011		Manufactured	No			110	Each	0.0000	1	1	**	81605	L

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries